

53

**DEPARTMENT OF EDUCATION
GOVERNMENT OF ARUNACHAL PRADESH
ITANAGAR**

No. ED/HE/RUSA-05/2015

Dated Itanagar, the ~~26~~ March 2018

ORDER

The Governor of Arunachal Pradesh is pleased to accord administrative approval and expenditure sanction not exceeding to **Rs 50.00 lakhs (CS:Rs.45.00 Lakhs & SS:Rs.5.00 Lakhs)** only being the 2nd installment of Central and State share released by MHRD, Govt. of India and Govt. of Arunachal Pradesh to Wangcha Rajkumar Govt. College, Deomali under Rashtriya Uchcharat Shiksha Abhiyan(RUSA) scheme during the FY 2017-18 for the following works to be executed through the Executive Engineer, Water Resource Division, Deomali Division, Arunachal Pradesh :

Sl. No.	Name of Works	Estimated Cost (in Lakhs)	Executing Agency
1.	Procurement of Computer and Furniture items	14, 00, 000.00	Procurement Committee (RUSA), W. R. Govt. College, Deomali
2.	Up gradation of Classroom/ existing building, Toilet (2 separate Unit) & Play Ground.	36, 00, 000.00	Water Resource Division, Deomali
Grand Total		50,00, 000.00	

1. The expenditure during the FY 2017-18 is restricted to **Rs. 50.00 Lakhs (Rupees Fifty lakhs)** only, subject to existence of budgetary provision during the current financial year under the concerned Head of Account.
2. The project should be completed as per original scope concept paper and specifications and no revision of the estimate is entertained.
3. The funds should be utilized within specified time and strictly for the purpose for which it has been sanctioned. No diversion of the fund is allowed.
4. The concurrence is subject to non-duplication with any other guidelines of Govt. and any deviation would be responsibility of the Department.
5. The selection of the works/scheme and its execution shall be as per guidelines of Government. Construction of works and procurement of materials shall be made as per GFR.
6. The above concurrence is subject to the following of all codal formalities and ensuring guidelines of State Govt. / Gol which shall squarely be the responsibility of the Department.
7. The Department shall deduct TDS of VAT on works contract @ 12.5% leviable on taxable turnover of the works contract vide ordinance No TAX-64/2004/Pt., Dated 28th Aug' 2009 or if opted by contractors, as per new schemes of 4% on total turnover issuesa vide Notification No. Tax-28/2002/Vol-II, Dated 31st Aug' 2009 of Department of Tax & Excise.
8. All codal formalities, all the provisions and conditions prescribed in GFR, DFPR, CPWD manual etc. all the financial rules and regulations, the guidelines and directives issued by Govt. of India, Ministry of finance/CVC and Govt. of Arunachal Pradesh from time to time are to be followed in letter and spirit without fail.
9. The execution of works/ schemes /projects and procurement of item/materials, furniture's etc. and erection/installation of tents, stage lighting, sound system and purchase of stationary items, printing materials etc. should be done strictly as per the provision of GFR, DFPR, etc. and guidelines and conditions prescribed by the Gol, CVC and Govt. of Arunachal Pradesh in this regard from time to time. To ensure transparency, the process of tendering and competitive bidding should mandatorily be followed and compiled with as envisaged in GFR, DFPR, financial rules and regulations and the conditions, guidelines, circulars and directives issued/prescribed by Govt. of India, CVC and Govt of Arunachal Pradesh in this regard.
10. All the conditions and guidelines prescribed and specified by the Planning Department, Govt. of Arunachal Pradesh and the Ministry of DoNER /NEC/ Concerned Ministry, Gol shall be followed in letter and spirit without fail.
11. The Department should mandatorily follow all conditions as in the guidelines of RUSA Schemes and in the sanction order without fail for strict compliance.

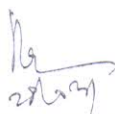
The expenditure is debitable to the Demand No. 75, Major Head 2202 General Education, Sub-Major Head - 03, University & Higher Education, Minor Head - 800- Other Expenditure, Sub-Head (03) 11 - Rashtriya Uchcharat Shiksha Abhiyan , Detailed Head - 00 Object Head - 35 - Grant -in-aid (Creation of Assets), Code 03 CSS (Plan).

These issues with the concurrence of Finance Dept. vide their U.O.No 2634 Dtd 20.03.2018 and approval of FD Budget vide No.EA/DBT&PFMS/26/2017-18 dated 28.03.2018.

Sd/-
Secretary (Education)
Government of Arunachal Pradesh
Itanagar

Copy to:-

1. The Accountant General, Arunachal Pradesh, Itanagar for information.
2. The Secretary (Finance), Government of Arunachal Pradesh, Itanagar for information.
3. The Secretary (Planning), Government of Arunachal Pradesh, Itanagar for information.
4. The Secretary (Education), Govt. of Arunachal Pradesh, Itanagar for information.
5. The Joint Secretary (Higher Education) & National Mission Director, RUSA, Ministry of Human Resource Development, Govt. of India, Shastri Bhawan, New Delhi-110001 for information.
6. The Deputy Commissioner, Deomali, Tirap District for information. **He is requested to closely monitor the project to ensure quality and its timely completion.**
7. The Deputy Secretary (Budget), Government of Arunachal Pradesh, Itanagar for information.
8. The Deputy Secretary (Finance), Government of Arunachal Pradesh, Itanagar for Information.
9. The Chief Engineer, (Water Resource Division), Itanagar, Govt. of Arunachal Pradesh for information.
10. **The Executive Engineer, Water Resource Division, Deomali division, Govt. of Arunachal Pradesh for Information and necessary action, please.**
11. The Project Manager, SPMU DBT/PFMS, Economic Affairs Division, FP&I Department, 2nd Floor, Block No.1, AP Civil Secretariat, Itanagar for information and necessary action.
12. The Principal, Wangcha Rajkumar Govt. College, Deomali, Tirap District for information & necessary action, please. He is requested to ensure that the works are carried out in accordance with the DPR. **He is also requested to ensure that procurement of items, if any, must be made from authorized dealer after observing all codal formalities.**
13. The Treasury Officer, Itanagar for information.
14. The Finance and Accounts Officer, Directorate of Higher & Tech. Education, Government of Arunachal Pradesh, Itanagar for information. **He is requested to transfer the amount through RTGS to SHEC (RUSA) S/B A/C No.3435101002788 of Canara Bank, Itanagar Branch as per sanctioning order.**
15. The Budget /Bill branch, DH&TE Office Itanagar for information.
16. Office Copy.
17. Guard file.


Deputy Secretary (Education)
Government of Arunachal Pradesh
Itanagar